

Creditor:	Specialized Loan Servicing LLC
Debtor:	Ronald Brett Mullen & Judith Ann Mullen
Case No.:	15-15927
Loan No.:	XXXXXX6818
Our File No.:	4126-N-8007
Collateral:	637 Picket Way West Chester, PA 19382

PAYMENTS RECEIVED

Loan Status as of: 9/6/2017
Initial Due Date: 9/1/2016

Date Received	Amount Received	Due Date	Amount Due	NSF/Late Charges/Other	Paid Over/Short	Description
9/1/2016	\$ -	9/1/2016	\$ 1,694.62	\$ -	\$ (1,694.62)	Payment Accrued
8/26/2016	\$ 1,694.62		\$ -	\$ 1,237.18	\$ 1,237.18	Post-Loan Mod Suspense
9/30/2016	\$ 1,738.43		\$ -	\$ -	\$ 1,738.43	Funds Received
	\$ -	10/1/2016	\$ 1,694.62	\$ -	\$ (1,694.62)	Payment Received
11/1/2016	\$ (1,233.87)		\$ -	\$ -	\$ (1,233.87)	Payment Reversed
	\$ -	11/1/2016	\$ 1,694.62	\$ -	\$ (1,694.62)	Payment Accrued
11/4/2016	\$ 1,694.62		\$ -	\$ -	\$ 1,694.62	Funds Received
	\$ -	12/1/2016	\$ 1,694.62	\$ -	\$ (1,694.62)	Payment Accrued
12/12/2016	\$ 1,694.62		\$ -	\$ -	\$ 1,694.62	Funds Received
	\$ -	1/1/2017	\$ 1,694.62	\$ -	\$ (1,694.62)	Payment Accrued
1/12/2017	\$ 1,647.50		\$ -	\$ -	\$ 1,647.50	Funds Received
	\$ -	2/1/2017	\$ 1,694.62	\$ -	\$ (1,694.62)	Payment Accrued
2/24/2017	\$ 1,694.63		\$ -	\$ -	\$ 1,694.63	Funds Received
	\$ -	3/1/2017	\$ 1,694.62	\$ -	\$ (1,694.62)	Payment Accrued
3/28/2017	\$ 1,695.00		\$ -	\$ -	\$ 1,695.00	Funds Received
	\$ -	4/1/2017	\$ 1,694.62	\$ -	\$ (1,694.62)	Payment Accrued
	\$ -	5/1/2017	\$ 1,694.62	\$ -	\$ (1,694.62)	Payment Accrued
5/2/2017	\$ 1,695.00		\$ -	\$ -	\$ 1,695.00	Funds Received
	\$ -	6/1/2017	\$ 1,758.71	\$ -	\$ (1,758.71)	Payment Accrued
6/5/2017	\$ 1,695.00		\$ -	\$ -	\$ 1,695.00	Funds Received
	\$ -	7/1/2017	\$ 1,758.71	\$ -	\$ (1,758.71)	Payment Accrued
7/20/2017	\$ 1,695.00		\$ -	\$ -	\$ 1,695.00	Funds Received
	\$ -	8/1/2017	\$ 1,758.71	\$ -	\$ (1,758.71)	Payment Accrued
8/23/2017	\$ 1,758.70		\$ -	\$ -	\$ 1,758.70	Funds Received
	\$ -	9/1/2017	\$ 1,758.71	\$ -	\$ (1,758.71)	Payment Accrued
Total:	\$ 17,469.25		\$ 22,286.42	\$ 1,237.18	\$ (3,579.99)	

Delinquent Payments		Days Delinquent: 67		
Month Due	P&I Due	Escrow Due	Stip Due	Total Due
7/1/2017	\$ 1,221.32	\$ 537.39	\$ -	\$ 1,758.71
8/1/2017	\$ 1,221.32	\$ 537.39	\$ -	\$ 1,758.71
9/1/2017	\$ 1,221.32	\$ 537.39	\$ -	\$ 1,758.71
Delinquency				\$ 5,276.13
Less Suspense				\$ 1,696.14
Total Delinquency				\$ 3,579.99